

**Patrick A. Lyons**

**Proof of Income  
Filed pursuant to rule 1007-4**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

Patrick A. Lyons,

Debtor

)  
)  
)  
)  
)

Bankruptcy No. 14-22960

Chapter 7

Filed Pursuant to Rule 1007-4

**Verification Regarding Proof of Income**

I, Patrick A. Lyons, am unemployed and receiving Unemployment Compensation in the approximate amount of \$1,374.00 per month.

Date: August 6, 2014

/s/ Patrick A. Lyons  
Debtor

# Payment Detail Listing

PR260 Date 07/25/14  
Time 14:29

Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail Listing  
Date Range 09/01/13 - 07/25/14

Process Level 102 ALLEGHENY GENERAL HOSPITAL Department 06254 SECURITY AND SAFETY

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
LYONS, PATRICK A.	11/22/13	1211880	A.C.H	1,230.52	282.77	72.70	292.89	875.05

Earnings	Units	Amount	Taxable	Other Ded	Amount	Taxable	
REGULAR	80.00	1,160.00	FEDINCTX	144.71	1,163.79	DENTSTAN	72.16
WDAY SFT	45.00	24.75	FICA-OAS	72.16	1,163.79	MEDSBPO	38.13
WEND SFT	30.00	16.50	FICA-MED	16.87	1,163.79	VISOPTI	1.95
OVERTIME	1.33	29.27	PA TAX	36.33	1,183.29	REEDSDAL	19.50
			PA UC EE	.87	1,230.52	PGH OCC	2.00
			SHRPSBRG	11.83	1,183.29	LIFESUPP	3.97

Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description
	043000096	10	875.05	CHECKING

Earnings	Units	Amount	Taxable	Other Ded	Amount	Taxable	
REGULAR	56.83	824.04	FEDINCTX	146.58	1,176.25	DENTSTAN	72.93
WDAY SFT	8.00	116.00	FICA-OAS	72.06	1,176.25	MEDSBPO	38.13
WEND SFT	51.33	28.23	PA TAX	36.71	1,195.75	REEDSDAL	19.50
OVERTIME	2.00	1.10	PA UC EE	.87	1,242.98	PGH OCC	2.00
			SHRPSBRG	11.96	1,195.75	LIFESUPP	3.97
			UNIFORMS	65.18	1,242.98	VISOPTER	1.49

Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description
	043000096	152.25	818.99	CHECKING

Earnings	Units	Amount	Taxable	Other Ded	Amount	Taxable	
REGULAR	80.00	1,160.00	FEDINCTX	141.97	1,145.52	DENTSTAN	71.02
WDAY SFT	45.00	24.75	FICA-OAS	71.02	1,145.52	MEDSBPO	38.13
WEND SFT	30.00	16.50	FICA-MED	16.61	1,145.52	VISOPTI	1.95
OVERTIME	.50	11.00	PA TAX	35.77	1,165.02	REEDSDAL	19.50
			PA UC EE	.84	1,212.25	PGH OCC	2.00
			SHRPSBRG	11.65	1,165.02	LIFESUPP	3.97
			UNIFORMS	65.18	1,212.25	VISOPTER	1.49

Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description
	043000096	796.51	796.51	CHECKING

Earnings	Units	Amount	Taxable	Other Ded	Amount	Taxable	
REGULAR	80.00	1,160.00	FEDINCTX	140.32	1,134.52	DENTSTAN	70.34
WDAY SFT	45.00	24.75	FICA-OAS	70.34	1,134.52	MEDSBPO	38.13
WEND SFT	30.00	16.50	FICA-MED	16.45	1,134.52	VISOPTI	1.95
			PA TAX	35.43	1,154.02	REEDSDAL	19.50
			PA UC EE	.84	1,201.25	PGH OCC	2.00
			SHRPSBRG	11.54	1,154.02	LIFESUPP	3.97
			UNIFORMS	65.17	1,201.25	VISOPTER	1.49

Dir Dep Distribution	Bank ID	Bank Account Number	Deposit Amount	Description
	043000096	788.46	788.46	CHECKING

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Process Level 102 ALLEGHENY GENERAL HOSPITAL Department 06254 SECURITY AND SAFETY

Employee Name

Date Pmt Nbr Type

Gross Pay

Tax Deds

Other Deds

Company Deds

Net Pay

LYONS, PATRICK A.

01/17/14 1230596 A.C.H

1,192.56

272.60

72.70

281.98

847.26

Earnings  
REGULAR 62.67  
VACATION 8.00  
VACUNSC 1.33  
HOLIDAY 8.00  
WDAY SFT 38.50  
WEND SFT 20.67

Amount Tax Ded  
908.72 FEDINCTX  
116.00 FICA-OAS  
19.29 FICA-MED  
116.00 PA TAX  
21.18 PA UC EE  
11.37 SHRPSBRG

Amount  
139.02  
69.80  
16.33  
35.16  
.84  
11.45

Taxable Other Ded  
1,125.83 DENTSTAN  
1,125.83 MEDSBPO  
1,125.83 VISOPTI  
1,145.33 REEDSDAL  
1,192.56 PGH OCC  
1,145.33 LIFESUPP

Amount  
69.80  
16.33  
19.50  
2.00  
184.26  
4.54

Taxable  
1,125.83  
1,125.83  
1,192.56  
1,192.56  
1,192.56  
1,192.56

Dir Dep Distribution

Bank ID Bank Account Number

Deposit Amount Description

Amount

Company Deds

Net Pay

LYONS, PATRICK A.

01/31/14 1235312 A.C.H

1,192.17

288.94

2.00

97.76

901.23

Earnings  
REGULAR 71.67  
HOLIDAY 8.00  
WDAY SFT 43.67  
WEND SFT 23.50

Amount Tax Ded  
1,039.22 FEDINCTX  
116.00 FICA-OAS  
24.02 FICA-MED  
12.93 PA TAX  
PA UC EE  
SHRPSBRG

Amount  
148.39  
73.92  
17.28  
36.60  
.83  
11.92

Taxable Other Ded  
1,192.17 PGH OCC  
1,192.17  
1,192.17  
1,192.17  
1,192.17  
1,192.17

Amount  
73.92  
17.28  
36.60  
6.56

Taxable  
1,192.17  
1,192.17  
1,192.17  
1,192.17

Dir Dep Distribution

Bank ID Bank Account Number

Deposit Amount Description

Amount

Company Deds

Net Pay

LYONS, PATRICK A.

02/14/14 1240014 A.C.H

1,197.13

273.24

72.70

282.34

851.19

Earnings  
REGULAR 72.00  
PERSONAL 8.00  
WDAY SFT 44.00  
WEND SFT 23.50

Amount Tax Ded  
1,044.00 FEDINCTX  
116.00 FICA-OAS  
24.20 FICA-MED  
12.93 PA TAX  
PA UC EE  
SHRPSBRG

Amount  
139.13  
70.08  
16.35  
35.30  
.84  
11.50

Taxable Other Ded  
1,130.40 DENTSTAN  
1,130.40 MEDSBPO  
1,130.40 VISOPTI  
1,149.90 REEDSDAL  
1,197.13 PGH OCC  
1,149.90 LIFESUPP

Amount  
70.08  
16.35  
19.50  
2.00  
184.26  
4.54

Taxable  
1,130.40  
1,130.40  
1,197.13  
1,197.13  
1,197.13  
1,197.13

Dir Dep Distribution

Bank ID Bank Account Number

Deposit Amount Description

Amount

Company Deds

Net Pay

LYONS, PATRICK A.

02/28/14 1244724 A.C.H

1,188.88

271.03

72.70

281.67

845.15

Earnings  
REGULAR 56.00  
VACATION 8.00  
VACUNSC 16.00  
WDAY SFT 36.50  
WEND SFT 16.00

Amount Tax Ded  
812.00 FEDINCTX  
116.00 FICA-OAS  
232.00 FICA-MED  
20.08 PA TAX  
8.80 PA UC EE  
SHRPSBRG

Amount  
137.89  
69.57  
16.27  
35.05  
.83  
11.42

Taxable Other Ded  
1,122.15 DENTSTAN  
1,122.15 MEDSBPO  
1,122.15 VISOPTI  
1,141.65 REEDSDAL  
1,188.88 PGH OCC  
1,141.65 LIFESUPP

Amount  
69.57  
16.27  
19.50  
2.00  
184.26  
4.54

Taxable  
1,122.15  
1,122.15  
1,188.88  
1,188.88  
1,188.88  
1,188.88

Dir Dep Distribution

Bank ID Bank Account Number

Deposit Amount Description

Amount

Company Deds

Net Pay

043000096

043000096

845.15

CHECKING

Amount

Company Deds

Net Pay

# Payment Detail Listing

PR260 Date 07/25/14  
Time 14:29

Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail Listing  
Date Range 09/01/13 - 07/25/14

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Process Level 102 ALLEGHENY GENERAL HOSPITAL Department 06254 SECURITY AND SAFETY

Employee Name	Date	Emt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
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LYONS, PATRICK A.

03/14/14 1249432 A.C.H

691.31 137.73

72.70

240.88

480.88

Earnings	Units	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REGULAR	24.00	348.00	624.58	DENTSTAN	7.15	FICASSER	38.73
PERSONAL	2.50	36.25	624.58	MEDSBPO	38.13	FICAMDER	9.06
VACUNSCCH	17.63	255.64	644.08	VISOPTI	1.95	PA UC ER	691.31
WDAY SFT	8.50	39.59	644.08	REDSOAL	19.50	PGH ER	3.80
MEND SFT	13.00	4.68	691.31	PGH OCC	2.00	MEDSBER	184.26
NP/NP	33.13	7.15	644.08	LIFESUPP	3.97	DENSTAR	4.54
						VISOPTER	.49

Dir Dep Distribution

Bank ID 043000096

Bank Account Number

Deposit Amount Description

480.88 CHECKING

279.25

867.57

LYONS, PATRICK A.

03/28/14 1254137 A.C.H

1,219.52 279.25

72.70

284.19

867.57

Earnings	Units	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REGULAR	80.00	1,160.00	1,152.79	DENTSTAN	7.15	FICASSER	71.47
WDAY SFT	45.00	24.75	1,152.79	MEDSBPO	38.13	FICAMDER	16.72
MEND SFT	30.00	16.50	1,152.79	VISOPTI	1.95	PA UC ER	6.71
OVERTIME	.83	18.27	1,172.29	REDSOAL	2.00	MEDSBER	184.26
				PGH OCC	3.97	DENSTAR	4.54
				LIFESUPP		VISOPTER	.49

Dir Dep Distribution

Bank ID 043000096

Bank Account Number

Deposit Amount Description

867.57 CHECKING

273.65

852.35

Earnings	Units	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REGULAR	79.83	1,157.54	1,131.97	DENTSTAN	7.15	FICASSER	70.18
WDAY SFT	44.83	24.66	1,131.97	MEDSBPO	38.13	FICAMDER	16.41
MEND SFT	30.00	16.50	1,131.97	VISOPTI	1.95	PA UC ER	6.59
				REDSOAL	2.00	MEDSBER	184.26
				PGH OCC	3.97	DENSTAR	4.54
				LIFESUPP		VISOPTER	.49
						LIFEXER	1.76

Dir Dep Distribution

Bank ID 043000096

Bank Account Number

Deposit Amount Description

852.35 CHECKING

274.35

854.20

Earnings	Units	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REGULAR	80.00	1,160.00	1,134.52	DENTSTAN	7.15	FICASSER	70.34
WDAY SFT	45.00	24.75	1,134.52	MEDSBPO	38.13	FICAMDER	16.45
MEND SFT	30.00	16.50	1,134.52	VISOPTI	1.95	PA UC ER	6.61
				REDSOAL	2.00	MEDSBER	184.26
				PGH OCC	3.97	DENSTAR	4.54
				LIFESUPP		VISOPTER	.49
						LIFEXER	.47

Dir Dep Distribution

Bank ID 043000096

Bank Account Number

Deposit Amount Description

852.35 CHECKING

274.35

854.20

Earnings	Units	Amount	Taxable	Other Ded	Cpy Ded	Amount	Taxable
REGULAR	80.00	1,160.00	1,134.52	DENTSTAN	7.15	FICASSER	70.34
WDAY SFT	45.00	24.75	1,134.52	MEDSBPO	38.13	FICAMDER	16.45
MEND SFT	30.00	16.50	1,134.52	VISOPTI	1.95	PA UC ER	6.61
				REDSOAL	2.00	MEDSBER	184.26
				PGH OCC	3.97	DENSTAR	4.54
				LIFESUPP		VISOPTER	.49
						LIFEXER	.47

Dir Dep Distribution

Bank ID 043000096

Bank Account Number

Deposit Amount Description

852.35 CHECKING

274.35

854.20

# Payment Detail Listing

PR260 Date 07/25/14  
Time 14:29

Company 155 WEST PENN ALLEGHENY HEALTH SYS  
Payment Detail Listing  
Date Range 09/01/13 - 07/25/14

Process Level 102 ALLEGHENY GENERAL HOSPITAL Department 06254 SECURITY AND SAFETY

Employee Name	Date	Pmt Nbr	Type	Gross Pay	Tax Deds	Other Deds	Company Deds	Net Pay
796185 LYONS, PATRICK A.	04/25/14	1263623	A.C.H	1,201.25	274.35	72.70	284.92	854.20
Earnings	Hours,	Amount	Amount	Taxable	Other Ded	Amount	Amount	Taxable
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Amount	Taxable
				854.20	CHECKING		1.76	
LYONS, PATRICK A.	05/09/14	1448434	A.C.H	940.38	221.49	2.00	77.11	716.89
Earnings	Hours,	Amount	Amount	Taxable	Other Ded	Amount	Amount	Taxable
REGULAR	24.00	348.00	FEDINCTX	110.62				
WDAY SFT	21.50	11.83	FICA-OAS	58.31				
WEND SFT	1.00	55.00	FICA-MED	13.63				
SEVRANCE		580.00	PA TAX	28.87				
			PA UC EE	940.38				
			SHRPSBRG	940.38				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Amount	Taxable
				716.89	CHECKING		5.17	940.38
LYONS, PATRICK A.	05/23/14	1453217	A.C.H	753.42	171.40	2.00	61.78	580.02
Earnings	Hours,	Amount	Amount	Taxable	Other Ded	Amount	Amount	Taxable
VAC BANK	11.96	173.42	FEDINCTX	82.58				
SEVRANCE		580.00	FICA-OAS	46.71				
			FICA-MED	10.93				
			PA TAX	23.13				
			PA UC EE	753.42				
			SHRPSBRG	753.42				
Dir Dep Distribution	Bank ID	Bank Account Number	Deposit	Amount	Description	Amount	Amount	Taxable
				580.02	CHECKING		4.14	753.42
Totals Employee	Hours,	Amount	Amount	Taxable	Other Ded	Amount	Amount	Taxable
				19,739.15	4,502.58	1,240.83	4,246.99	13,995.74
Earnings	Hours,	Amount	Amount	Taxable	Other Ded	Amount	Amount	Taxable
REGULAR	1107.00	16,051.53	FEDINCTX	2,275.21				
PERSONAL	10.50	152.25	FICA-OAS	1,164.70				
ORIENT	8.00	116.00	PA TAX	272.39				
VACATION	8.00	116.00	PA TAX	585.70				
VAC BANK	11.96	173.42	PA UC EE	13.81				
VACUNSCCH	26.96	390.93	CAKAMONT	5.97				
WCKUNSCCH	27.96	405.43	SHRPSBRG	184.80				
HOLIDAY	24.00	348.00						
WDAY SFT	671.33	369.26						
WEND SFT	363.00	199.67						
WDAY PRM	6.50	5.36						
OVERTIME	4.50	99.05						
HOL WRKD	7.00	152.25						
NP/NP	33.13							
SEVRANCE		1,160.00						
Total ACH				13,995.74				